



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/05/2024
 CHN004031 - REDDY K S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2022	IN	SA2100355796	45063		A V REDDY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	650.00	0.00	650.00
22/02/2022	IN	SA2100360030	48461		AVN REDDY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	1,042.00
22/02/2022	IN	SA2100359927	11875		A V REDDY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	3,998.00	0.00	5,040.00
27/02/2022	IN	SA2100367513	2663		AVN REDDY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	10,192.00	0.00	15,232.00
28/02/2022	IN	SA2100369218	11876		A V REDDY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	3,998.00	0.00	19,230.00
05/03/2022	IN	SA2100375853	3212		AVN REDDY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	9,173.00	0.00	28,403.00
06/03/2022	IN	SA2100376253	3741		KIRAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	8,501.00	0.00	36,904.00
25/03/2022	IN	SA2100404420	2940		SUMATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	9,632.00	0.00	46,536.00
26/03/2022	IN	SA2100405599	4688		SUMANTH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	7,224.00	0.00	53,760.00
16/04/2022	JE		718966			0.00	19,230.00	34,530.00
18/04/2022	IN	SA2200022974	1021707		LYDIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,408.00	0.00	36,938.00
19/04/2022	IN	SA2200023775	1022499		DINAKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,408.00	0.00	39,346.00
19/04/2022	IN	SA2200023223	1021954		BALAJI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,408.00	0.00	41,754.00
25/04/2022	IN	SA2200033355	1033253		BASKER DMLS COCR FULL PALATAL COVERAGE-11 , 226a. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH FRAME WORK ONLY(UPPER)-11,12,13,14,15,16,17 ,21	10,018.04	0.00	51,772.04
30/04/2022	IN	SA2200040114	1039945		BASKER 226b. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21	896.00	0.00	52,668.04

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10/05/2022	IN	SA2200054409	1054243		SAJIDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	55,076.04
16/05/2022	RC		6016961	Bank Transfer		0.00	55,076.00	0.04
18/05/2022	321		18088			0.00	0.04	0.00
28/05/2022	IN	SA2200079746	1079575		SARBARI SINHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24,25	4,816.00	0.00	4,816.00
03/06/2022	IN	SA2200087663	1087518		SUDEEP DAS 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)- , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-	6,989.00	0.00	11,805.00
10/06/2022	IN	SA2200098329	1098162		ALOK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	14,213.00
11/06/2022	IN	SA2200099302	1099132		VIMALA KONERU UNIVERSAL BASE ABUTMENT (NOBEL BIOCARE)- , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	15,064.00	0.00	29,277.00
17/06/2022	IN	SA2200108193	1108009		USHA RANI 79 CAD IMAGE / DIGITAL MOCK UP-	1,478.00	0.00	30,755.00
18/06/2022	IN	SA2200110319	1110127		VIJAYA RAVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	7,224.00	0.00	37,979.00
20/06/2022	IN	SA2200112364	1112173		VASANTHIBAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	42,795.00
20/06/2022	IN	SA2200112095	1111905		JAYA RANJANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	45,203.00
23/06/2022	IN	SA2200117117	1116901		DR.AISHWARYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	47,611.00
24/06/2022	IN	SA2200118775	1118574		USHA RANI 14 IPS EMAX PRESS CROWN LAYERING-	18,480.00	0.00	66,091.00
29/06/2022	IN	SA2200125739	1125504		SUDEEP DAS c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-	672.00	0.00	66,763.00
30/06/2022	IN	SA2200126820	1126582		KIRAN NOBEL BIOCARE ANALOG-	1,176.00	0.00	67,939.00
30/06/2022	IN	SA2200126419	1126183		KRISHNA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	70,347.00
13/07/2022	IN	SA2200145448	1145219		NANDHINI BHAT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	72,755.00
14/07/2022	IN	SA2200147199	1146960		KAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	75,163.00

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14/07/2022	IN	SA2200146492	1146255		THARITHU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	77,571.00
29/07/2022	RC		6048021	Bank Transfer		0.00	70,347.00	7,224.00
31/07/2022	IN	SA2200173339	1173054		SHERIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	9,482.00
24/08/2022	IN	SA2200208720	1208383		SUKEE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,515.00	0.00	13,997.00
29/08/2022	RC		6060698	Bank Transfer		0.00	9,482.00	4,515.00
31/08/2022	IN	SA2200218264	1217927		MR.BABUJI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,258.00	0.00	6,773.00
14/09/2022	IN	SA2200235656	1235273		221 DMLS TITANIUM FULL PALATAL COVERAGE-21 , 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-21	11,755.00	0.00	18,528.00
22/09/2022	IN	SA2200247627	1247230		TEJRAJ KOTHARI 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12	5,250.00	0.00	23,778.00
22/09/2022	IN	SA2200247485	1247088		ARUL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	2,258.00	0.00	26,036.00
03/10/2022	IN	SA2200263564	1263181		KREETHI REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	29,953.00
08/10/2022	IN	SA2200269771	1269396		DEEPA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	32,211.00
11/10/2022	IN	SA2200271473	1271102		SANGEETHA MATHAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	7,854.00	0.00	40,065.00
11/10/2022	IN	SA2200271559	1271188		SUBRAMANYAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,21 ,22 ,25 ,26 ,27	5,229.00	0.00	45,294.00
11/10/2022	IN	SA2200272771	1272398		ANTONY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,18	6,773.00	0.00	52,067.00
12/10/2022	RC		6081009	Bank Transfer		0.00	26,036.00	26,031.00
14/11/2022	RC		6095447	Bank Transfer		0.00	26,031.00	0.00
16/11/2022	IN	SA2200318270	1317903		SANGEETHA MATHAN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 ,15 ,16 ,35 ,36 ,45 ,46 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,35 ,36 ,45 ,46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,35 ,36 ,45 ,46	66,922.00	0.00	66,922.00

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30/11/2022	IN	SA2200336690	1336780		UMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	69,180.00
30/11/2022	IN	SA2200336710	1336800		LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,46	3,917.00	0.00	73,097.00
30/11/2022	IN	SA2200337262	1337350		SHAKUNTALA DEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	77,612.00
03/12/2022	IN	SA2200341270	1341354		DEVENDRAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,35 ,36 ,37	11,288.00	0.00	88,900.00
14/12/2022	IN	SA2200355251	1355324		MR. KALYANA SUNDARAM 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-16 ,17	3,906.00	0.00	92,806.00
03/01/2023	IN	SA2200381985	1382458		KAVITHA REDDY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	95,064.00
03/01/2023	IN	SA2200383412	1383882		UMA MAHESHWARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,25 ,26 ,27 ,36	11,288.00	0.00	106,352.00
05/01/2023	RC		6117754	Bank Transfer		0.00	1.00	106,351.00
05/01/2023	RC		6117756	Bank Transfer		0.00	92,805.00	13,546.00
07/01/2023	IN	SA2200388445	1388911		RAVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	15,804.00
11/01/2023	IN	SA2200393652	1394116		ASHU TYAGI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-43	2,284.00	0.00	18,088.00
12/01/2023	IN	SA2200395481	1395952		KABIL NOBEL BIOCARE ANALOG-36 ,46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	6,720.00	0.00	24,808.00
19/01/2023	IN	SA2200404781	1405251		GEETHA M 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,568.00	0.00	29,376.00
28/01/2023	IN	SA2200416135	1416593		NANDHINI BHAT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	31,634.00
30/01/2023	IN	SA2200418461	1418913		SUBADHRA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	33,592.00
30/01/2023	IN	SA2200419538	1419983		FATHIMA RAJ 62 CAD/CAM PROVISIONAL(3D PRINTED)-12 ,13 ,14 ,15 ,16 ,17	1,890.00	0.00	35,482.00
08/02/2023	IN	SA2200432497	1432919		FATHIMA RAJ 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,17	4,095.00	0.00	39,577.00
14/02/2023	IN	SA2200440490	1440907		TEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	41,535.00
15/02/2023	IN	SA2200442527	1442933		FATHIMA RAJ 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,13 ,14 ,15 ,16 ,17	3,686.00	0.00	45,221.00

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25/02/2023	IN	SA2200457062	1457448		FATHIMA RAJU 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,295.00	0.00	51,516.00
27/02/2023	IN	SA2200458829	1459217		VEDAVATHI 27a. DENTCARE NOVA W/DIE-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 ,47	10,327.00	0.00	61,843.00
28/02/2023	IN	SA2200460473	1460854		SURENDRA REDDY OSSTEM STRAIGHT ABUTMENT-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	9,634.00	0.00	71,477.00
06/03/2023	IN	SA2200469396	1469764		FATHIMA RAJU 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	840.00	0.00	72,317.00
22/03/2023	IN	SA2200491515	1491865		SAMPATH KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17 ,46 ,47	11,288.00	0.00	83,605.00
24/03/2023	IN	SA2200494501	1494842		KALAI IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-11 ,21	4,515.00	0.00	88,120.00
25/03/2023	IN	SA2200495715	1496054		FATHIMA RAJU 235b. OBTURATOR WITH HOLLOW BULB-21 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,985.00	0.00	92,105.00
27/03/2023	IN	SA2200498022	1498355		BALA GOWRI 64 SELF CURE ACRYLIC(TEMPORARY)-44	131.00	0.00	92,236.00
27/03/2023	IN	SA2200497980	1498313		BALA GOWRI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	1,470.00	0.00	93,706.00
29/03/2023	IN	SA2200500555	1500894		THA DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	4,489.00	0.00	98,195.00
30/03/2023	RC		6155934	Bank Transfer		0.00	71,477.00	26,718.00
04/04/2023	IN	SA2300004484	31004470		BALA GOWRI 64 SELF CURE ACRYLIC(TEMPORARY)-44	131.00	0.00	26,849.00
04/04/2023	IN	SA2300004357	31004348		BALA GOWRI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	1,470.00	0.00	28,319.00
12/04/2023	IN	SA2300012819	31012805		27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	29,616.00
21/04/2023	IN	SA2300025741	31025727		SUNIL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,41 ,42 ,43 ,46 ,47	15,803.00	0.00	45,419.00
28/04/2023	IN	SA2300034125	31034099		27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	46,716.00
04/05/2023	IN	2304443971	34008324	ANALOG came on 30/4/23 Based On Sales Orders 8385.	RESHMI RATHOD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,258.00	0.00	48,974.00

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04/05/2023	IN	2305443872	34008335	UNIT & SHADE CONFIRM Based On Sales Orders 8386.	HARI PRASATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,258.00	0.00	51,232.00
05/05/2023	IN	SA2300042536	31042502		IYAPPA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,773.00	0.00	58,005.00
05/05/2023	RC		16015225	Bank Transfer		0.00	26,718.00	31,287.00
10/05/2023	IN	SA2300048072	31048039		SRIDHAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	33,545.00
10/05/2023	IN	SA2300047736	31047703		M A REVATHY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	35,803.00
10/05/2023	IN	SA2300047538	31047506		232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	6,295.00	0.00	42,098.00
29/05/2023	IN	SA2300070927	31073608		ABISHEK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	44,356.00
02/06/2023	RT	31047506	131001739	Based On A/R Invoices 31047506.		0.00	6,295.00	38,061.00
02/06/2023	RC		16027787	Bank Transfer		0.00	19,998.00	18,063.00
02/06/2023	IN	SA2300076733	31081123		SAI SHANKAR 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	6,295.00	0.00	24,358.00
16/06/2023	IN	SA2300092919	31102091		SAI SHANKAR 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-21 ,22 ,23 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	1,286.00	0.00	25,644.00
23/06/2023	IN	SA2300101262	31112428		NIRMALA S 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	2,258.00	0.00	27,902.00
12/07/2023	IN	SA2300119228	31141500		THANU MADHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 ,35	4,832.00	0.00	32,734.00
12/07/2023	IN	SA2300119200	31141473		DEEPA VRIDHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	35,150.00
13/07/2023	IN	SA2300119454	31143168		TARIKA 27a. DENTCARE NOVA W/DIE-45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	3,554.00	0.00	38,704.00
23/07/2023	IN	TI/35036037	31159508		KABIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , NOBEL BIOCARE REPLACE WP SNAPPY ABUTMENT 35800 (STOCK IMPLANT COMPONENT) PER UNIT-16	6,611.00	0.00	45,315.00
03/08/2023	RC		16057482	Bank Transfer		0.00	45,315.00	0.00

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08/08/2023	IN	TI/35060169	31184757		SRIDHAR BABU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	9,664.00	0.00	9,664.00
09/08/2023	IN	TI/35062286	31186901		PRIYANKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	12,080.00
19/08/2023	IN	TI/35077408	31202076		AKILA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	14,496.00
30/08/2023	IN	TI/35092426	31217199		CHAYA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	14,883.00
31/08/2023	IN	TI/35093194	31217980		LAXINA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,24,46	7,248.00	0.00	22,131.00
06/09/2023	IN	TI/35103061	31227892		CHAYA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	22,554.00
13/09/2023	IN	TI/35112709	31237565		MEYAMMAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,650.00
14/09/2023	IN	TI/35113799	31238660		ANTONY MARIA NAYGAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16,24,25,26,46	27,624.00	0.00	52,274.00
20/09/2023	IN	TI/35124225	31249087		CHAYA DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	53,531.00
22/09/2023	IN	TI/35126651	31251515		KINGSLY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	55,947.00
25/09/2023	RT	31249087	131005517	WT CHANGE (AT)		0.00	1,257.00	54,690.00
26/09/2023	IN	TI/35131368	31256247		CHAYA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	57,389.00
26/09/2023	IN	TI/35131048	31255927		CHETNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,248.00	0.00	64,637.00
30/09/2023	IN	TI/35138718	31263613		CHAYA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	67,197.00
30/09/2023	IN	TI/35137627	31262522		PRATHAP REDDY DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	67,985.00
10/10/2023	RC		16089322	Bank Transfer		0.00	3,348.00	64,637.00
10/10/2023	RC		16089045	Bank Transfer		0.00	64,637.00	0.00
18/10/2023	IN	TI/35164459	31289366		PALLAVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	2,416.00

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18/10/2023	IN	TI/35164446	31289353		GOPI K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	4,832.00
02/11/2023	IN	TI/35184352	31309254		ARVIND PUNNAYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36	5,766.00	0.00	10,598.00
03/11/2023	IN	TI/35184551	31309459		SHYAM A DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,46,36	7,248.00	0.00	17,846.00
10/11/2023	IN	TI/35195170	31320083		SHEBA PARATHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,21,22	8,928.00	0.00	26,774.00
11/11/2023	IN	TI/35196271	31321189		SAILAJA REDDY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-35,36	7,615.00	0.00	34,389.00
17/11/2023	IN	TI/35204129	31329149		SATHYANARAYAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13	7,248.00	0.00	41,637.00
21/11/2023	IN	TI/35208870	31333888		KALAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,46,47	7,248.00	0.00	48,885.00
25/11/2023	IN	TI/35215717	31340737		K V RAJU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	51,301.00
01/12/2023	IN	TI/35223625	31348661		SARASWATHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36	9,664.00	0.00	60,965.00
06/12/2023	IN	TI/35229434	31354480		RAMADAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	63,381.00
12/12/2023	IN	TI/35238215	31363264		MADHUSUDAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	9,664.00	0.00	73,045.00
22/12/2023	IN	TI/35253162	31378196		SUNIDA OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,21,22,23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	25,626.00	0.00	98,671.00
27/12/2023	RC		16123447	Bank Transfer		0.00	51,301.00	47,370.00
30/12/2023	IN	TI/35264197	31389187		SATHYA NARAYAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-47,35,36	206.00	0.00	47,576.00

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30/12/2023	IN	TI/35264493	31389478		SUNANDHA DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,043.00	0.00	50,619.00
30/12/2023	IN	TI/35264754	31389733		ANU PAVITHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31	2,416.00	0.00	53,035.00
03/01/2024	IN	TI/35269377	31394264		RAMAKRISHNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	55,451.00
12/01/2024	IN	TI/35284501	31408831		SUDHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	60,283.00
13/01/2024	IN	TI/35285466	31409748		GOVINDAMMAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,25,26,27	9,664.00	0.00	69,947.00
13/01/2024	IN	TI/35285575	31409841		SATHYA NARAYAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36,37	7,248.00	0.00	77,195.00
15/01/2024	RT	31378196	131009259	CD/1326/TI/35253162/25626/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	25,626.00	51,569.00
15/01/2024	IN	TI/36500865	31412169		KALYANA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	52,957.00
15/01/2024	IN	TI/36500260	31411565		SUNANDHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	14,496.00	0.00	67,453.00
19/01/2024	IN	TI/35291640	31417737		MOHAMMED PALLAK DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	9,664.00	0.00	77,117.00
25/01/2024	IN	TI/35301402	31427492		RAMA KRISHNABHATT L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,26,27	206.00	0.00	77,323.00
30/01/2024	IN	TI/35307497	31433585		KARTHIKA DEEPAK OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,147.00	0.00	82,470.00
01/02/2024	RC		16140450	Bank Transfer		0.00	27,409.00	55,061.00
02/02/2024	IN	TI/35313584	31439679		RAMA LAKSHMI OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46 , L C RESIN IMPLANT SPECIAL BITE PER JAW-45,46	3,143.00	0.00	58,204.00
02/02/2024	IN	TI/35312650	31438745		CHETNA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,46	206.00	0.00	58,410.00
03/02/2024	IN	TI/35315295	31441386		RAMA KRISHNABHATT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,26,27	9,664.00	0.00	68,074.00

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05/02/2024	IN	TI/35316478	31442572		VENKATALAKSHMI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,731.00	0.00	70,805.00
16/02/2024	IN	TI/35335276	31461350		NAVEEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	73,221.00
17/02/2024	IN	TI/35336255	31462328		DR. RAVI NOBEL BIOCARE ACTIVE RP ENG TI TEMPORARY COPING 36664 (STOCK IMPLANT COMPONENT) PER UNIT-47,48 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,48	9,610.00	0.00	82,831.00
19/02/2024	IN	TI/35339260	31465330		RAMA LAKSHMI NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-44,45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45	14,387.00	0.00	97,218.00
22/02/2024	IN	TI/35343964	31470032		RAMA LAKSHMI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	26,455.00	0.00	123,673.00
29/02/2024	RC		16154082	Bank Transfer		0.00	55,061.00	68,612.00
04/03/2024	IN	TI/35359700	31485771		SUBRAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,21,22,25,26,27	278.00	0.00	68,890.00
05/03/2024	IN	TI/35362246	31488313		KALAVATHY NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	13,945.00	0.00	82,835.00
11/03/2024	IN	TI/35370678	31496756		NITHYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	85,251.00
14/03/2024	IN	TI/35376234	31502306		MERLIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,26,27	7,248.00	0.00	92,499.00
16/03/2024	IN	TI/35378825	31504922		GANGATHARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,23	4,832.00	0.00	97,331.00
22/03/2024	IN	TI/35389046	31515152		GULPYAR DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25,26	12,080.00	0.00	109,411.00
25/03/2024	RC		16166487	Bank Transfer		0.00	68,612.00	40,799.00
27/03/2024	IN	TI/35396121	31522216		RAJASEKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	45,631.00
27/03/2024	IN	TI/35395296	31521393		SRIKANTH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	48,047.00

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08/04/2024	IN	TIKER/45012032	41011961		CHETNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,46,47	9,664.00	0.00	57,711.00
16/04/2024	IN	TIKER/45024530	41024388		KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,36	7,248.00	0.00	64,959.00
25/04/2024	IN	TIKER/45038562	41038327		VINOD KUMAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	65,165.00
25/04/2024	RC		26011389	Bank Transfer		0.00	48,047.00	17,118.00
06/05/2024	IN	TIKER/45053126	41052834		VINOD KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	24,366.00
13/05/2024	IN	TIKER/45065067	41065968		SATYA MARAYAMA MURTHY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46	206.00	0.00	24,572.00
14/05/2024	IN	TIKER/45066149	41067046		SHARADHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	26,988.00
15/05/2024	IN	TIKER/45067649	41068538		JAYA CHANDRA REDDY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	29,404.00
						843,513.04	814,109.04	
							*Period Closing Bal.:	29,404.00